534

DART AEROSPACE LTD	Work Order:	23910
Description: Saddle Kit	Part Number:	K10003
	Qty:	4
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveller	SP	05/08/04	4
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 F02 D205-634-0119 D204-635-011 05/08/04	DH	05/20/19	4
3	ST	Pick: Oty Part Number Description Batch 24 D2570 Bushing B2374/B2370 1 D2571 Saddle B2373/B23801 1 D2572 Saddle B23801 1 D2573 Saddle D2574 1 D2574 Saddle B23802 1 D2736-1 Bracket B23686 1 D2736-3 Bracket B23686 2 D2876 Spacer B20574 2 D2876 Spacer B20574 2 D2877 Spacer B20574 1 D2968-041 Tow Ring B21019 16 AN4-6A Bolt MILOC7 4 AN4-46A Bolt MICQ12 8 AN6-12A Bolt MIC273 32 AN960JD416 Washer MI7566 4 AN960JD616 Washer MI723 1 AN970-4 Washer MI6027	60 Mass 06	25/08/23	4
4	QC4	Inspect 100% kit for completeness on the W/O	CL	Q5/08/23	4
5	PK	Pack per PPP K10003	DL	06/08/23	Ч
6	AC	Cost / part: 7/7, 7/	5 95	or-08.56	9
7	DC	Close W/O 7 / 7 o Inspection Level 21		05/08/24	ý.

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
Е	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	
1	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	$\langle \mathcal{X} \rangle$
		70700033		

Rc7000335



03.05.27

C

W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Mfg / Design Mgr	Approva QC Inspecto
		-							
				e e e e e e e e e e e e e e e e e e e					
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCF	R)			
		Description of NC	Corrective Action Section B			Vorifi	cation	Annewal	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign 8 Date	sect	ion C	Approval Design Mgr	QC Inspecto
Part No	o:	PAR #:	Fault Category	: NCR:	Yes No	DQA:	\Rightarrow	Date:	5/08/24
NOTE: D	ate & initial al	Il entries			QA: N/C C	losed:		Date:	

Job Costing Report

Dart Aerospace Ltd. Aug 02, 2005
Hawkesbury 01:38 pm

Work Order No : 0023910
Project Name : K10003 Department Code:

Project For : WK534 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number : Invoice State : Not Invoiced

House Part Number: *K10003 Invoice Date:
Description: D205-634-011 Saddle Kit Invoice Number:

Manufactured: Yes Invoice Amount: 0.00

Amount Req'd: 4
Amount Done: 0 Order Entry No:

Start Date : 08-02-05 OE Value : 0.00

Est Finish Date : 08-26-05

Act Finish Date : Est Margin : 0.000% Drawings Reqd : No Actual Margin : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	=== :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	: 0.00	0.00	0.00	*	
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		1
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		,
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======================================	======		
Burden	:	0.00	0.00	0.00		
vi •		=========	=========			
Total Cost -	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual
Labour Hrs/Amount Done : 0.00 0.00
Profits/(Loss) : 0.00 0.00